



AGENDA SECTION	CONSENT
MEETING DATE	NOV 23, 2020

**CITY OF COLUMBIA HEIGHTS - COUNCIL LETTER**

<b>ITEM:</b>	Approve Resolution 2020-101, Amending 2020 Budget for Presidential Nomination Primary Reimbursement		
<b>DEPARTMENT:</b>	Administration	<b>CITY MANAGER'S APPROVAL:</b>	
<b>BY/DATE:</b>	Nicole Tingley/ Nov 17, 2020	<b>BY/DATE:</b>	<i>Kell Bonney</i> 11/20/20
<b>CITY STRATEGY:</b>	Choose an item.		
<b>Additional Strategy?</b>	Choose an item.		
<b>SHORT TERM GOAL (IF APPLICABLE):</b>	Choose an item.		
<b>Additional Goal?</b>	Choose an item.		

**BACKGROUND:**

The City Clerk received payment in the amount of 15,597.57 for reimbursement of expenses related to the Presidential Nomination Primary election that was held March 3, 2020. The City Clerk is requesting that amount be transferred into the following line items to cover those expenses.

- \$15,288.75 line item 1012 to cover election judge wages and temporary staff wages
- \$308.82 line item 2171 to cover other miscellaneous Presidential Nomination Primary expenses
- \$15,597.57

Additionally, the City Clerk is requesting that the City Council accept these funds.

**STAFF RECOMMENDATION:**

The above mentioned funds were deposited into the General Fund. The City Clerk is recommending that these funds be transferred in to the 2020 City Clerk Budget line items as noted, which requires a resolution of the City Council. Acceptance of these funds is also recommended.

**RECOMMENDED MOTION(S):**

- MOTION: Move to waive the reading of Resolution 2020-101, there being ample copies available to the public.
- MOTION: Move to adopt Resolution 2020-101, being a resolution amending the 2020 budget to use and accept certain additional revenue.

**ATTACHMENT:**

Resolution 2020-101